

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Telephones - Home Department - Payment of Rs.6,598/- towards Airtel Mobile Charges in respect of the Section Officers of Home Department under Category-III, for the period from 23-08-2009 to 22-09-2009 to M/s Bharti Airtel Limited - Sanctioned - Orders - Issued.

Home (OP-II) Department

G.O.Rt.No. 1803

Dated: 20-10-2009.

Read the following:

1. G.O.Rt.No.291, I.T. & C. Department, dated 27-9-2007.
2. From M/s Bharti Airtel Limited, Hyderabad, Bill dated 24-09-2009.

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ORDER:

Sanction is hereby accorded for an amount of Rs.6,228/- (Rupees Six thousand Two hundred and Twenty Eight only) towards the payment of Airtel Mobile Charges for the following Mobile numbers belong to the Officers in Home Department including Service Tax for the period from 23-08-2009 to 22-09-2009:-

Sl. No.	Designation of the Officer	Mobile No.	Eligible amount (Rs.)	Utilized amount (in Rs.)	Amount to be paid (in Rs.)	Excess amount (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.	Section Officer	9177904975	625/-	1,311.75	<b>625.00</b>	<b>686.75</b>
2.	Section Officer	9177904976	625/-	762.17	<b>625.00</b>	<b>137.17</b>
3.	Section Officer	9177904977	625/-	764.93	<b>625.00</b>	<b>139.93</b>
4.	Section Officer	9177904978	625/-	882.95	<b>625.00</b>	<b>257.95</b>
5.	Section Officer	9177904979	625/-	204.61	204.61	--
6.	Section Officer	9177904980	625/-	375.03	375.03	--
7.	Section Officer	9177904981	625/-	643.04	<b>625.00</b>	<b>18.04</b>
8.	Section Officer	9177904982	625/-	1,906.53	<b>625.00</b>	<b>1281.53</b>
9.	Section Officer	9177904983	625/-	350.75	350.75	--
10.	Section Officer	9177904984	625/-	429.62	429.62	--
11.	Section Officer	9177904985	625/-	259.21	259.21	--
12.	Section Officer	9177904986	625/-	368.41	368.41	--
13.	Section Officer	9177904987	625/-	137.88	137.88	--
14.	Section Officer	9177904988	625/-	352.96	352.96	--
<b>Total :</b>				<b>Rs.8,749.84/- (or) Rs.8,750/-</b>	<b>Rs.6,228.47/- (or) Rs.6,229/-</b>	<b>Rs. 2,521.37/- (or) Rs.2,521/-</b>

2. Out of the total amount of Rs.8,749/-, an amount of Rs.2,522- (Rupees Two thousand Five hundred and Twenty One only) has been utilized by the Section Officer at Sl.Nos.1,2,3,4,7 & 8 in excess to their eligible amount (including Service Tax) as shown in the above statement at Column (4) and paid to "Airtel A/C No.104-100144336" and the copy of the payment is enclosed.

3. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenditure - 131-Utility Payment".

4. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of "Bharti Airtel Limited".

5. This order does not require the concurrence of Finance Department as per the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH

N.S.SRINIVASA RAO  
SPECIAL SECRETARY TO GOVERNMENT (FAC)

To

M/s Bharti Airtel Limited, Hyderabad.  
The Home (OP-II-Claims) Department.

Copy to

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.  
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER